

1/31/24 at 14:09:25.05

INSURANCE ACQUISITIONS INC
Payroll Register

For the Period From Aug 1, 2023 to Dec 31, 2023

Filter Criteria includes: 1) Employee Names from WENDLOLYN M. DOUGLASS to WENDLOLYN M. DOUGLASS. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Typ	Pay Hrs	Pay Amt	Amount	Gross State Misc SICK_AccO SUI Sp_Ch_Ins Medicare_E med_C	Fed_Income DONOTUSE Insurance SICK_TaOff Support ShareHealth FUTA_ER	Soc_Sec Local K401 SICK_Rem med DedLife SUI_ER	Medicare EMST VacationOff AUTO LifeIns Soc_Sec_ER K401_ER
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10587 8/11/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10605 8/25/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10622 9/8/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10640 9/22/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10657 10/6/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10675 10/20/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10693 11/3/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86

1/31/24 at 14:09:25.21

INSURANCE ACQUISITIONS INC
Payroll Register

For the Period From Aug 1, 2023 to Dec 31, 2023

Filter Criteria includes: 1) Employee Names from WENDLOLYN M. DOUGLASS to WENDLOLYN M. DOUGLASS. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Typ	Pay Hrs	Pay Amt	Amount	Gross State Misc SICK_AccO SUI Sp_Ch_Ins Medicare_E med_C	Fed_Income DONOTUSE Insurance SICK_TaOff Support ShareHealth FUTA_ER	Soc_Sec Local K401 SICK_Rem med DedLife SUI_ER	Medicare EMST VacationOff AUTO LifeIns Soc_Sec_ER K401_ER
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10710 11/17/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10725 12/1/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10741 12/14/23	Regular	3.55	128.01	100.91	128.01 -3.93 -0.09 -1.86	-12.00	-7.94 -1.28	-1.86 -7.94
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10755 12/15/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56 -2.02 -41.83	-201.41	-178.86 -28.85	-41.83 -2.00 -178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10770 12/29/23	Regular	80.00	2,884.80	2,314.16	2,884.80 -88.56 -2.02 -43.83	-217.97	-187.41 -28.85	-43.83 -2.00 138.00 -187.41
Summary Total 8/1/23 thru 9/30/23	Regular	320.00	11,539.20	9,365.08	11,539.20 -354.24 -8.08 -167.32	-805.64	-715.44 -115.40	-167.32 -8.00 -715.44
Summary Total 10/1/23 thru 12/31/23	Regular	563.55	20,321.61	16,462.69	20,321.61 -623.85 -14.23	-1,438.43	-1,268.51 -203.23	-296.67 -14.00 138.00

1/31/24 at 14:09:25.29

Page: 3

INSURANCE ACQUISITIONS INC

Payroll Register

For the Period From Aug 1, 2023 to Dec 31, 2023

Filter Criteria includes: 1) Employee Names from WENDLOLYN M. DOUGLASS to WENDLOLYN M. DOUGLASS. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Typ	Pay Hrs	Pay Amt	Amount	Gross State Misc SICK_AccO SUI Sp_Ch_Ins Medicare_E med_C	Fed_Income DONOTUSE Insurance SICK_TaOff Support ShareHealth FUTA_ER	Soc_Sec Local K401 SICK_Rem med DedLife SUI_ER	Medicare EMST VacationOff AUTO LifeIns Soc_Sec_ER K401_ER
								-1,268.51
					-296.67			
Report Date Final Total 8/1/23 thru 12/31/23	Regular	883.55	31,860.81	25,827.77	31,860.81 -978.09	-2,244.07	-1,983.95 -318.63	-463.99 -22.00
					-22.31			138.00
					-463.99			-1,983.95